STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

MAY 03 2018

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lob	byist(s) William J. He	SUNSELL		
II. Name of lob	byist's partnership, firm or corporation, i	f any:		
	(Name of partnership, firm or corporation)			
120 TH	HOMPSON RD. NORTH (Town/City)	CONWAY	NH	03860
Business Address	: (Street) (Town/City)	/	(State)	(Zip Code)
(603) 3 (Teleph	87~/443 (Final (Final Final Fi	e-n	nail WTHou	NSEII CREADRUMNER, C
reportable exp	nent covers: (Choose one – file separate repense transactions which are not attributable transactions occurring in the months prior	le to any one clie	nt).	
Till Topoliuo	Conway Village Fire (Full Name of Client as it appears on the			are following ellent.
OR All reportabl unrelated to any	te transactions by the lobbyist (including the laparticular client.	lobbyist's family),	or the lobbyi	ing firm listed below which are
IV. Date of Rep	port April 25, 2018 🗹	July 2	5, 2018	
Reports cover:	activity from date of registration to 3/31/18		3, 2016 \(_\) 4/1/18 to 6/30/	718
•	October 31, 2018 activity from 7/1/18 to 9/30/18	Januar	ry 30, 2019 [10/1/18 to 12/	
	e been no fees received and no reportal ecked, complete just this form and submit it to 3301.			
VI/Chack if ad	ditional reports are attached:			
	received fees or made expenditures, you must	st file Addendum	A- Fees and	Expenses
	paid an honorarium or reimbursed expenses,			
-	firm, or your family has made political contra	ributions, you mus	st file Adden	dum C- Political Contributions
I have read RSA	ent/Affirmation by Lobbyist A 15, RSA 15-B, RSA 14-C and RSA 664 and the best of my knowledge and belief.	d hereby swear or	affirm that th	e foregoing information is true
_ -			ysril &	95, 30/8 Date)
Wi LLi A (Print Name of	bbbysst) HOUNSELL Tobbysst)		(-	,

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Wilh	Am v.	HOUN	SELV		
II. Name of lobbyist's	s partnership, fi	rm or corporat	ion, if an	y:		
(Name	of partnership, firm or	corporation)				
· · · · · · · · · · · · · · · · · · ·	-	-	E'OF	10'50	rosot	4/25/18
III. Name of Client	CONWAY	VILLAGE	TIND	V131	<u>77</u> Date	4/25/18
to lobbying, including t	fees for services sunitoring legislation	uch as public adv	ocacy, gov	ernment	relations ss fee ar	related, directly or indirectly, or public relations services mount reported shall not be
a) Total of all fees rece	ived in this reporti	ng period			a) \$	3,383.46
b) Total of all fees reco					b) \$_	0
c) Total of all fees rece (Add lines a and					c) \$	3, 383.46
d) Indicate the amount yet been paid	of any such fees t	hat are due, but ha	ave not		d) \$_	0
fees. Separate reports the lobbyist(s)/firm that Expenses are to be rep during the reporting per individual expenses what lunch where the cost was being lobbied, purchases (c) an itemized statement any purpose not covered ceremonial object to be	are to be filed for the are unrelated to orted in one of the riod for salaries, ere the expenditure as \$25.00 or less, to of a ceremonial of the tof each individual and by (a) (for exalar ere given to the sub- tal legislative reco	expenditures made any one client and any one client and any one client and any one client aree categories of benefits, support a was of \$25.00 purchase of a penditure made and expenditure and expenditure and expenditures are any one of the expension	de relative to a separate a separ	to each coreport m (a) the office expression example due of lessing lobbied this report with value greater prariums,	lient and lay be fit aggregates; (e: meals s than \$1 d with a tting peri- e of greates than \$2 expense	spenses made from lobbying if expenditures are made by iled for the lobbyist(s)/firm te total of all expenses paid (b) the aggregate total of all purchased during a business 10 that is given to the person value of \$25.00 or less); and of greater than \$25.00 for less than \$25, purchase of a 25, but not greater than \$50 reimbursement, or political dendum A.
a) Total aggregate expe support staff, and office					a) \$	0
b) Total aggregate of expenditures during this reporting period, not reported in a) of \$25 or loss.				eported	b) \$	0
in a), of \$25 or less.c) Total of all itemized	expenditures repo	orted in detail in se	ection VI.		c) \$	0
,						

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
William J. Hounsell William J. Hounsell William J. Hounsell	Gysril 25, 2018 (Date)
(Signature of lobbylisty	(Date)
(Print Name of lobbyist)	